

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

TRAVIS S. COWHER

Case No.:18-23857 JAD

Debtor(s)

Ronda J. Winnecour
Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 09/30/2018 and confirmed on 09/04/2019 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	10,920.00
Less Refunds to Debtor	0.00
TOTAL AMOUNT OF PLAN FUND	10,920.00

Administrative Fees

Filing Fee	0.00
Notice Fee	0.00
Attorney Fee	2,711.07
Trustee Fee	449.93
Court Ordered Automotive Insurance	0.00
TOTAL ADMINISTRATIVE FEES	3,161.00

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	M & T BANK Acct: 2615	0.00	7,759.00	0.00	7,759.00
	M & T BANK Acct: 2615	20,904.48	0.00	0.00	0.00
	BELLEVUE BOROUGH (REFUSE SVC)** Acct: K231	590.00	0.00	0.00	0.00
	BELLEVUE BOROUGH (REFUSE SVC)** Acct: K231	303.53	0.00	0.00	0.00
					7,759.00

Priority

STEPHEN JURMAN ESQ Acct:	0.00	0.00	0.00
TRAVIS S. COWHER Acct:	0.00	0.00	0.00
STEPHEN JURMAN ESQ Acct:	3,000.00	2,711.07	0.00
M & T BANK Acct: 2615	1,150.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
* * * N O N E * * *					
Unsecured					
	CAPITAL ONE BANK (USA) NA BY AMERIC Acct: 8159	207.54	0.00	0.00	0.00
	CAPITAL ONE BANK (USA) NA BY AMERIC Acct: 8434	162.56	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: S524	0.00	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: S55V	0.00	0.00	0.00	0.00
	PHYSIOTHERAPY CORPORATION Acct: 0091	0.00	0.00	0.00	0.00
	SOURCE RECEIVABLES MANAGEMENT Acct: 8040	0.00	0.00	0.00	0.00
	DUQUESNE LIGHT COMPANY* Acct: 6687	734.96	0.00	0.00	0.00
	KERI P EBECK ESQ Acct:	0.00	0.00	0.00	0.00
	CHRISTOPHER M MCMONAGLE ESQ Acct:	0.00	0.00	0.00	0.00
	KML LAW GROUP PC* Acct:	0.00	0.00	0.00	0.00
* * * N O N E * * *					
TOTAL PAID TO CREDITORS					7,759.00
TOTAL CLAIMED					
PRIORITY		1,150.00			
SECURED		21,798.01			
UNSECURED		1.105.06			

Date: 04/01/2021

/s/ Ronda J. Winnecour

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